GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.88,110/- (Rupees Eighty Eight thousand one hundred and ten only) to Digitech Peripherals,RTC ` X ` Roads, Hyderabad towards Shifting of Computers, Printers, Scanners & Xerox Machines (89 Nos) from Hyderabad to AP Secretariat, Velagapudi - Expenditure – Sanctioned – Orders –Issued.

= =

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.RT.No. 384 **Dated: 06-12-2016**
Read the following:-

1. Govt.,Lr.No.314939/SW.OP.I/A1/2016, Dated:24-09-2016.
2. Bills received from Digitech Peripherals,RTC ` X ` Roads, Hyderabad, Invoice No.DP/HW/Ser/2016-17/035, Dt:14-10-2016.

*****

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.88,110/- (Rupees EightyEight thousand one hundred and ten only) to Digitech Peripherals,RTC ` X ` Roads, Hyderabad towards Shifting of Computers, Printers, Scanners & Xerox Machines (89 Nos) from Hyderabad to AP Secretariat, Velagapudi, Guntur District.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office expenses/ 132-Other Office Expenses".

3. The Social Welfare (Claims) Department is requested to claim the bill in favour of Digitech Peripherals, RTC ` X ` Roads, Hyderabad for settlement of bill A/c No.64011253181, State Bank of Mysore, Barkatpura, Hyderabad, IFSC Code:SBMY0040701.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S.RAWAT
SECRETARY TO GOVERNMENT

To
Digitech Peripherals,RTC ` X ` Roads, Hyderabad.
The Social Welfare (OP.Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to P. S. to Principal Secretary to Government (TW).
Copy to P.S. to Secretary to Government (SW).
Copy to P.A. to Special Secretary to Government(SW).
Copy to:-SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER